AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	CT 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)		
P00001	2002FEB12	SEE SCH	EDULE					
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3911A		
TACOM-ROCK ISLAND		DCMA PITTSBU	RGH					
AMSTA-LC-CSC-A		1000 LIBERTY						
KATHLEEN L LANNAN (309)782-6444		RM 1612 FED						
ROCK ISLAND IL 61299-7630		PITTSBURGH	PA 1522	22-4190				
EMAIL: LANNANK@RIA.ARMY.MIL		S	CD C	PAS NONE	ADP 1	PT SC1012		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.		
GENERAL MFG CO								
3249 INDUSTRIAL BLVD				9B. Dated (See	Item 11)			
P O BOX 115								
BETHEL PARK PA 15102			Х	10A. Modification Of Contract/Order No.				
				DAAE20-01-P-	0211			
TYPE BUSINESS: Other Small Business	Performing in U.S.		} -					
Code 1HU06 Facility Code				10B. Dated (Se 2001MAR13	e 11em 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S		S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers			
is extended, is not extended.				-				
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackı	nowledging rece	ipt of this ame r	ndment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter,								
opening hour and date specified.								
12. Accounting And Appropriation Data (If re ACRN: AA NET DECREASE: -\$250.00	quired)							
ACRN: AA NET DECREASE: -\$250.00								
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Desc	ribed In		G 475 41	Y Y		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth	ı In Item 14 Are Made In		
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T			nanges (sı	uch as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43.103						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not.	is required to sign	this document and r	eturn		opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (-	•		
•	•	0,		v				
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force		
and effect.	Λ.	1 4 2 4 1	3 2004	000	O Ret //	• 4)		
15A. Name And Title Of Signer (Type or print)	KATHLEEN I	LANNAN	Of Contracting		r print)		
15D Contractor/Offswar	15C Data Class 1			MIL (309)782-	0444	16C Data Signard		
15B. Contractor/Offeror	15C. Date Signed	16B. United S	states Of	America		16C. Date Signed		
		Ву		/SIGNED/		2002FEB12		
(Signature of person authorized to sign)		(Si	gnature o	f Contracting C	Officer)			
NSN 7540-01-152-8070	-	30-105-02			STANDARD F	ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 6	
CONTINUATION SHEET	PHN/SHN DAAE20-01-P-0211	MOD/AMD P00001	

Name of Offeror or Contractor: GENERAL MFG CO

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
- 2. THE CONTRACTOR OFFERS CONSIDERATION IN THE AMOUNT OF \$250.00 AND THE GOVERNMENT ACCEPTS. THE CONTRACTOR'S EMAIL DATED 8 FEB 02 IS HEREBY INCORPORATED AS A PART OF THIS MODIFICATION AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE.
- 3. THE TOTAL CONTRACT VALUE IS DECREASED BY \$250.00 FROM \$10,309.50 TO \$10,059.50.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0211

MOD/AMD P00001

Page 3 **of** 6

Name of Offeror or Contractor: GENERAL MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY WITH FIRST ARTICLE TEST	150	EA	\$** N/A **	\$ 10,059.50
	NSN: 3040-01-123-6283 NOUN: PAWL FSCM: 53711 PART NR: 3269436 SECURITY CLASS: Unclassified PRON: M111S024M1 PRON AMD: 02 ACRN: AA AMS CD: 07001163633 Description/Specs./Work Statement				
	TOP DRAWING NR: 3269436 DATE: 18-SEP-2000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090311A151 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 50 30-APR-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0211/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H090311A152 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 50 30-APR-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0211

MOD/AMD P00001

Page 4 of 6

Name of Offeror or Contractor: GENERAL MFG CO

EM NO	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
	DAAE20-01-P-0211/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H090311A153 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 50 30-APR-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-P-0211/0000				
			1		

	CONTINUATION	CHEE	T	F	Reference No. of Docum	nent Being Continued		Page 5 of 6
CONTINUATION SHEET			1	PIIN	SIIN DAAE20-01-P-021	1 MOD/AMD P	00001	
Name	of Offeror or Contracto	r: GENER	AL MFG CO					•
ONTRAC	T ADMINISTRATION DATA							
LINE	PRON/	c	BLG STAT/			INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD		OB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
001AB	M111S024M1	AA	2	\$	10,309.50 \$	-250.00	\$	10,059.50
	07001163633			·	·			·
					NET CHANGE \$	-250.00		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUN	TING CLASS	IFICAT:	<u>LON</u>	STATION		AMOUNT
Army	AA	97 2	4930AC6G 6	D	26FB S11116	W52H09	\$ _	-250.00
						NET CHANG	GE \$	-250.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 10,309.50
 \$ -250.00
 \$ 10,059.

10,059.50

		PHN/SHN DAAE20-01-P-0211	MOD/AMD	P00001						
Name of Offeror or Contractor: GENERAL MFG CO										
LIST OF ATTACHMENT	S									
List of				Number						
Addenda	·	Title	Date	of Pages	Transmitted By					

CONTINUATION SHEET

Attachment 005 CONTRACTOR'S EMAIL

Reference No. of Document Being Continued

08-FEB-2002

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Page 6 of 6